GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT–Telephones Charges- Payment of Rs.1,178/- towards the rental and call charges from 02-10-2020 to 01-11-2020 & 02-11-2020 to 01-12-2020 to the "Bharti Airtel Limited – Mobile Services, Hyderabad" for the use Secretary to Government, Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 466 Dated: 11-12-2020.

Read the following:-

1. G.O.Rt.No.2, IT & C Dept., Dated:04-01-2011.
2. From Bhrathi Airtel Bills Nos.BM21361005991502, dt:03.11.2020 & BM21361006806439, dated:03.12.2020.

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ORDER:

Sanction is hereby accorded for Payment of Rs.1,178/- (Rupees One thousand One hundred and Seventy Eight only) towards the rental and call charges from the period 02-10-2020 to 01-11-2020 & 02-11-2020 to 01-12-2020to the "Bharti Airtel Limited – Mobile Services, Hyderabad" for the use of the Secretary to Government, Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi

SL. No.	Name & Designation Sarva Sri	Cell No.	2 Months of 2nd October to 1st November & 2nd November to 1st December, 2020 Amount Rs.
1.	Sri Kantilal Dande, IAS. Secretary to Government, (TW)	9100459888	589/- + 589/- = 1,178/-
Total			**1,178/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 139 Office Expenses – Mobile Service / Call Charges ".

3) The Deputy Pay and Accounts Officer, AP. Secretariat Branch shall pass the bill and credit an amount of Rs.1,178/- (Rupees One thousand One hundred and Seventy Eight only) towards the mobile charges for the period from 02-10-2020 to 01-11-2020 & 02-11-2020 to 01-12-2020 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.).
Copy:
The PS to Secretary to Government, TW.
Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER